



# Campaign Finance Report

**JBurges 2010**  
**Committee #: 201000238**

**Treasurer: BURGES, JUDY M**  
**PO Box 123, Skull Valley, AZ 86338**  
**Phone: (928) 899-1624**  
**Email: burges@myexcel.com**  
**Candidate Name: BURGES, JUDY**  
**Office Sought: State Representative - District 4**

## Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 16, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$15,612.88 |
| Total Cash Receipts this Reporting Period:      | \$14,319.00 |
| Total Cash Disbursements this Reporting Period: | \$15,971.82 |
| Cash Balance at End of Reporting Period:        | \$13,960.06 |

Report ID: 71348

## Summary of Activity

| Income   | Schedule | This Period |        |             | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
|  |          | Cash        | Other  | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00      | \$84.64       |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00      | \$3,515.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00      | \$21,479.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$14,319.00 | \$0.00 | \$14,319.00 | \$14,319.00   |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$14,319.00 | \$0.00 | \$14,319.00 | \$39,397.64   |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$15,779.21 | \$0.00 | \$15,779.21 | \$25,131.16   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$192.61    | \$0.00 | \$192.61    | \$306.42      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$15,971.82 | \$0.00 | \$15,971.82 | \$25,437.58   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$15,971.82 |        |             |               |

**Schedule E1 - Operating expenses**

|                  |  | Date       | Amount     | Cycle To Date |
|------------------|--|------------|------------|---------------|
| <b>Name:</b>     | DIRECT DATA                                    | 08/09/2010 | \$349.95   | \$692.37      |
| <b>Address:</b>  | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281      |            | Cash       |               |
| <b>Category:</b> | Professional Services - Mailing services       |            |            |               |
| <b>Memo:</b>     | Mail House                                     |            |            |               |
| <b>Name:</b>     | HIGH NOON CAMPAIGN PRODUCTIONS, LLC            | 08/09/2010 | \$60.00    | \$514.18      |
| <b>Address:</b>  | 6909 W St Charles Ave, , Laveen, AZ 85339      |            | Cash       |               |
| <b>Category:</b> | Professional Services - Other                  |            |            |               |
| <b>Memo:</b>     | product design                                 |            |            |               |
| <b>Name:</b>     | U S POSTMASTER                                 | 08/09/2010 | \$2,252.09 | \$4,063.00    |
| <b>Address:</b>  | CENTER ST., MESA, AZ 85201                     |            | Cash       |               |
| <b>Category:</b> | Communications - Postage                       |            |            |               |
| <b>Memo:</b>     | 2252.09  |            |            |               |
| <b>Name:</b>     | Premier Graphic, Inc.                          | 08/12/2010 | \$2,703.86 | \$7,804.48    |
| <b>Address:</b>  | 4141 W Clarendon Ave, Phoenix, AZ 85019        |            | Cash       |               |
| <b>Category:</b> | Communications - Other                         |            |            |               |
| <b>Memo:</b>     | Printing Postcards                             |            |            |               |
| <b>Name:</b>     | Discessio LLC                                  | 08/13/2010 | \$175.00   | \$350.00      |
| <b>Address:</b>  | 6909 W St Charles Ave, Laveen, AZ 85339        |            | Cash       |               |
| <b>Category:</b> | Professional Services - Consultants            |            |            |               |
| <b>Memo:</b>     | July Consulting                                |            |            |               |
| <b>Name:</b>     | Premier Graphic, Inc.                          | 08/15/2010 | \$5,100.62 | \$7,804.48    |
| <b>Address:</b>  | 4141 W Clarendon Ave, Phoenix, AZ 85019        |            | Cash       |               |
| <b>Category:</b> | Professional Services - Other                  |            |            |               |
| <b>Memo:</b>     | Printing 116375A                               |            |            |               |
| <b>Name:</b>     | DIRECT DATA                                    | 08/16/2010 | \$342.42   | \$692.37      |
| <b>Address:</b>  | 1505 E Weber Dr, Ste 101, Tempe, AZ 85281      |            | Cash       |               |
| <b>Category:</b> | Communications - Mailings                      |            |            |               |
| <b>Memo:</b>     | Inv. 101103 & 101084                           |            |            |               |
| <b>Name:</b>     | HIGH NOON CAMPAIGN PRODUCTIONS, LLC            | 08/16/2010 | \$60.00    | \$514.18      |
| <b>Address:</b>  | 6909 W St Charles Ave, , Laveen, AZ 85339      |            | Cash       |               |
| <b>Category:</b> | Professional Services - Website/graphic design |            |            |               |
| <b>Memo:</b>     | Postcard Design #597                           |            |            |               |
| <b>Name:</b>     | Premier Graphics                               | 08/23/2010 | \$2,547.68 | \$2,547.68    |
| <b>Address:</b>  | 4141 W Clarendon Ave, Phoenix, AZ 85019        |            | Cash       |               |
| <b>Category:</b> | Communications - Postcards                     |            |            |               |
| <b>Memo:</b>     | Printing                                       |            |            |               |
| <b>Name:</b>     | ARIZONA CLEAN ELECTIONS COMMISSION             | 08/26/2010 | \$17.74    | \$17.74       |
| <b>Address:</b>  | 1616 W Adams St, Phoenix, AZ 85007             |            | Cash       |               |
| <b>Category:</b> | Miscellaneous - Other                          |            |            |               |
| <b>Memo:</b>     | Reimbursement                                  |            |            |               |

**Schedule E1 - Operating expenses**

|   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|-------------|---------------|----------------------|
| <b>Name:</b> U S POSTMASTER                               | 08/26/2010  | \$1,810.91    | \$4,063.00           |
| <b>Address:</b> CENTER ST., MESA, AZ 85201                |             | Cash          |                      |
| <b>Category:</b> Communications - Postage                 |             |               |                      |
| <b>Memo:</b> Mailer                                       |             |               |                      |
| <b>Name:</b> Office Max                                   | 08/27/2010  | \$183.94      | \$183.94             |
| <b>Address:</b> 13722 W Bell Rd, Surprise, AZ 85374       |             | Cash          |                      |
| <b>Category:</b> Miscellaneous - Other                    |             |               |                      |
| <b>Memo:</b> Paper & Ink Cartridges                       |             |               |                      |
| <b>Name:</b> DISCESSIO LLC                                | 09/03/2010  | \$175.00      | \$175.00             |
| <b>Address:</b> 6909 W St Charles Ave, , Laveen, AZ 85339 |             | Cash          |                      |
| <b>Category:</b> Professional Services - Consultants      |             |               |                      |
| <b>Memo:</b> September Consulting                         |             |               |                      |
| Total of Operating Expenses                               |             | \$15,779.21   |                      |
| Total of Refunds, Rebates, and Credits Received           |             | \$0.00        |                      |
| Net Total of Operating Expenses                           |             | \$15,779.21   |                      |
|   |             |               |                      |

Schedule E4 - Other expenses

|   |   | Date       | Amount   | Cycle To Date |
|---|---|------------|----------|---------------|
| Name:   | HIGH NOON CAMPAIGN PRODUCTIONS, LLC       | 08/23/2010 | \$192.61 | \$192.61      |
| Address:  | 6909 W St Charles Ave, , Laveen, AZ 85339 |            | Cash     |               |
| Memo:   | auto dialer calls                         |            |          |               |
| Total of Other Expenses                         |   |            | \$192.61 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00   |               |
| Net Total of Other Expenses                     |   |            | \$192.61 |               |
|   |   |            |          |               |

Schedule R1 - Other receipts, interest & dividends

|   |                                     | Date       | Amount      | Cycle To Date |
|---|-------------------------------------|------------|-------------|---------------|
| Name:   | ARIZONA CLEAN ELECTIONS COMMISSSION | 08/26/2010 | \$14,319.00 | \$14,319.00   |
| Address:  | 1616 W Adams St, Phoenix, AZ 85007  |            | Cash        |               |
| Memo:   | General Election Funding            |            |             |               |
| Total of Other Receipts, Interest & Dividends     |                                     |            | \$14,319.00 |               |
| Total of Refunds Given                            |                                     |            | \$0.00      |               |
| Net Total of Other Receipts, Interest & Dividends |                                     |            | \$14,319.00 |               |
|   |                                     |            |             |               |

